

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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PLEASE PRINT

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Robert E. Duni	n, Jr		
II. Name of lobbyist'	s partnership, firm or co	orporation, if any	:	
(Nar	Devine, Millime	et & Branch, P	Α	
· ·			Concord NH 0330	1
Business Address: (St	reet)	(Town/City)	3, Concord, NH 0330 ⁻ (State)	(Zip Code)
(603) 410-1704 (Telephone)	(603)	226-1001 (Fax)	e-mail rdunn@c	devinemillimet.com
	overs: (Choose one – file ransactions which are no			ay file a separate report for
X All reportable tran	sactions occurring in the	months prior to th	e reporting date relative to th	e following client:
OP.	NH Public Risk M (Full Name of Client as it	lanagement E appears on the Lobb	xchange yist Registration Form)	
OR ☐ All reportable transunrelated to any particular.		ncluding the lobby	vist's family), or the lobbying	g firm listed below which are
IV. Date of Report Reports cover: activ	April 26, 2017 X	to 3/31/17	July 26, 2017 activity from 4/1/17 to 6/30/17	
	October 25, 2017 activity from 7/1/17 to 9/30/	/17	January 24, 2018 activity from 10/1/17 to 12/31.	/17
			ransactions made since t Secretary of State's Office, S	
VI. Check if addition	al reports are attached:			
X If you have receive	ed fees or made expenditu	ures, you must file	Addendum A-Fees and E	xpenses
If you have paid a Expense Reimbursem		sed expenses, you	must file Addendum B – Re	port of Honorariums or
_ If you, your firm,	or your family has made p	political contribut	ions, you must file Addendu	m C- Political Contributions
I have read RSA 15, F	est of my knowledge and b		eby swear or affirm that the f	foregoing information is true
(Print Name of lobby				

P E A S E P R I N

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Robert E. Dunn, Jr.		
II. Name of lobbyist's partnership, firm or corporation, if any:		
Devine, Millimet & Branch, PA		
(Name of partnership, firm or corporation)		
III. Name of Client NH Public Risk Management (Primex3)	Date	April 26, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations,	, or public relations services
a) Total of all fees received in this reporting period	a) \$	3,800.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)		0
c) Total of all fees received to date (Add lines a and b)	c) \$	3,800.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$_	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office ex individual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and hay be fi aggregat penses; (e: meals ss than \$1 d with a v rting perious e of great r than \$2 expense	if expenditures are made by led for the lobbyist(s)/firm e total of all expenses paid b) the aggregate total of all purchased during a business 0 that is given to the person value of \$25.00 or less); and of greater than \$25.00 fo ter than \$25, purchase of 5, but not greater than \$50 reimbursement, or politica
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	3,800.00*
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.		0*
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	∩*

d) Total expenses for this reporting period (Add lines a, b and c)		3,800.00*
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	0*
f) Total of all expenses year to date	f) \$	3,800.00*
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying f	ees during this reporting
Paid to:	Amoun	t:
N/A	\$	
	\$	· · · · · · · · · · · · · · · · · · ·
	\$	
The state of the s		
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that th	e foregoing information
		12017
(Signature of lobbyist)	((Date)
Robert E. Dunn, Jr. (Print Name of lobbyist)		
(1 The Name of Tobby 15t)		

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with two offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.

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